

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Payment towards servicing and procurement of Color Laser Jet Pro for Printer for the use in the CEO peshi, O/o. CEO, Telangana, General Administration (Elections) Department – Expenditure of **Rs.1,180/-** – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2278

Dated: 11-10-2021

Read:

M/s.Zunox Solutions, Kukatpally, Hyderabad
Invoice No. ZS/21-22/0107, Dated:28.05.2021

ORDER

Sanction is hereby accorded for drawl and payment of an amount of **Rs.1,180/- (Rupees One thousand one hundred and eighty only)** to M/s.Zunox Solutions, Kukatpally, Hyderabad towards servicing and procurement of Color Laser Jet Pro for Printer for the use in the CEO peshi, O/o. CEO, Telangana, General Administration (Elections) Department.

2) The expenditure sanctioned in para 1 above shall be debited to “**2015-Elections – M.H. 103-Preparation and Printing of Electoral Rolls – S.H.(04) – Assembly and Constituencies– 130 -Office Expenses – 132- Other Office Expenses**” and shall be met from funds provided in B.E-2021-2022.

3) The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of **M/s.Zunox Solutions, Kukatpally, Hyderabad A/c No. 560101000057751, Union bank of India, Kukatpally Branch, IFSC Code: UBIN0907707, GST.No.36AAAFZ8483E1ZT** under intimation to this Department.

4) This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department..

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Zunox Solutions,

Plot No.818,Vaddepally Nursing Rao Lane,

Kukatpally,Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER